

Policy Number: 2300
Policy Title: Corporate Compliance Program
Date Adopted: November 20, 2013

Purpose

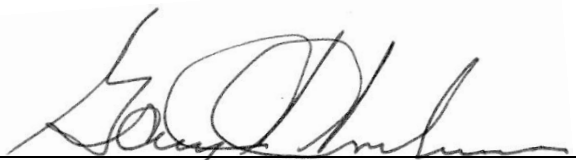
To provide guidance for the establishment of the Community Services Board's Corporate Compliance Program.

Policy

It is the policy of the Community Services Board that:

1. The delivery of CSB directly operated and contracted program services will adhere to strict conformance with the highest standards of accountability for administration, clinical, business, marketing, information technology, and financial management.
2. The Board is fully committed to the need to prevent, detect, and correct fraud, fiscal mismanagement and misappropriation of funds and therefore, to the development of a formal corporate compliance program to ensure ongoing self-assessment, monitoring and conformance with all corporate, legal and regulatory requirements.
3. The Board is committed to the establishment, implementation and maintenance of a corporate compliance program that emphasizes (a) prevention of wrong doing – whether intentional or unintentional, (b) immediate reporting and investigation of questionable activities and practices without consequences to the reporting party and (c) timely correction of any situation which puts the Board, CSB staff, funding sources or consumers at risk.
4. The Board authorizes the Executive Director of the Community Services Board to designate a Corporate Compliance Officer, monitor the CSB's Corporate Compliance program and provide periodic reports to the Board on matters pertaining to the program.

Approved


Secretary

November 20, 2013

Date

Policy Adopted: February 25, 2004
Readopted: December 16, 2009
Policy Readopted: November 20, 2013